

Deficiency Status Report 1

Status Report Submitted: January 10, 2008

CUPA Name: Mariposa County Public Health Department

Evaluation Date: November 6 and 7, 2007

Next Status Report Due: February 5, 2008

State Evaluation Team:

Cal/EPA Team Leader: Kareem Taylor

SWRCB Evaluator: Sean Farrow

Based on the CUPA's corrective action responses, the following deficiency is considered corrected and no further updates are required: 2

Please update the deficiencies below that remain in progress.

Deficiencies and Corrective Actions

1. **Deficiency:** The CUPA did not complete its FY 06/07 narrative self audit of its Unified Program (UP) by September 30 of this year.

Preliminary Corrective Actions: By September 30, 2008, the CUPA will submit its FY 07/08 self audit to Cal/EPA. The CUPA will complete all subsequent self audits by September 30 of each year.

CUPA's 1st Status Update: The CUPA had the 06/07 self audit available for review by Cal/EPA at the time of the audit. In fact Cal/EPA staff commented favorably on the format and content of the self Audit. No further update or status will be prepared by the CUPA.

2. **Deficiency:** The CUPA did not correctly report the billed single fee and surcharge information on its Annual Single Fee Summary Reports (Report 2s) for FYs 04/05 through 06/07.

Preliminary Corrective Actions: none

Cal/EPA's 1st Response: This deficiency was corrected during the evaluation.

3. **Deficiency:** The CUPA is not meeting the inspection frequency for the CalARP program of one inspection every three years.

Preliminary Corrective Actions: By June 30, 2008, the CUPA should inspect one of their two CalARP facilities. The CUPA should inspect all of their CalARP facilities once every three years.

CUPA's 1st Status Update: As of December 14, 2007 all CalARP facilities have been inspected.

4. **Deficiency:** The CUPA has not reviewed its Inspection and Enforcement plan annually and revised it as needed.

Preliminary Corrective Actions: By February 7, 2008, the CUPA should review its Inspection and Enforcement plan and revise it as needed.

CUPA's 1st Status Update: The annual self audit contains a section wherein the Inspection and Enforcement plan is reviewed and discussed. The 06/07 self audit, including this issue, was presented to CalEPA at the beginning of the audit that occurred Nov 2007. Therefore, the CUPA disputes this deficiency. The CUPA will continue to review the Inspection and Enforcement plan as part of the annual self audit.

5. **Deficiency:** In some instances, the CUPA is not following up on violations noted during underground storage tank (UST), business plan, and hazardous waste generator inspections.

Preliminary Corrective Actions: By November 7, 2008, the CUPA should review its facility files and follow up on facilities with outstanding violations.

CUPA's 1st Status Update: The CUPA manager has requested CUPA staff to complete an internal audit of all identified violations. Based on the results of that audit a re-inspection schedule will be created. If it is determined that the only facilities with outstanding violations are UST facilities the CUPA may dispute this as a violation since all UST facilities are inspected annually and the PCA gave the CUPA 1 year to follow-up on outstanding violations. Hence, the PCA follow-up frequency is equal to the CUPA's current inspection frequency.